

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-01-D-0301			2. DELIVERY ORDER/CALL NO. 0038		3.DATE OF ORDER/CALL (YYYYMMDD) 20041018		4.REQUISITION/PURCH REQUEST NO 0010721789		5.PRIORITY DO-C9				
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Phyllis Reaves 215-737-3020				CODE SP0100		7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455 CRITICALITY: B			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR PROPPER INTERNATIONAL, INC. 1040 STREET WF BRENNAN GUANAJIBO INDUSTRIAL PARK MAYAGUEZ PR 00682-1365 USA				CODE 8A749		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) See Schedule		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED			
						12.DISCOUNT TERMS IAW Basic							
				13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14.SHIP TO PROPPER INTERNATIONAL INC 700 AIRPORT ROAD WAVERLY TN 37185-3047 USA				CODE SD0103		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA EFT:T			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.									
		PURCHASE		Reference your _____ furnish the following on items specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT		
		Award Sent EDI, Do Not Duplicate Shipment SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Brian Connolly</i>				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25.TOTAL \$425130.00			
										26. DIFFERENCES			
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS			
f.TELEPHONE NUMBER _____ g.E-MAIL ADDRESS _____						PARTIAL FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31.PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER					
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.					
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CON-TAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.			

CAP,HOT WEATHER	UNIT: EA	UNIT PRICE: \$3.83000	TOTAL VALUE: \$425130.00
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37000 EA TO BE DELIVERED ON OR BEFORE 25NOV04
37000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 25DEC04
37000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 24JAN05
